

**Fire Department | Hazardous Materials**

3300 Capitol Avenue, Building B, P.O. Box 5006, Fremont, CA 94537-5006

510 494-4285 *ph* | 510 494-4568 *fax* | www.fremont.gov**Tiered Permit Inspection Checklist
Conditionally Exempt**

Facility Name: _____ Date of Inspection: _____

Address: _____ Inspector: _____

Tier(s) Permitted: ☐ _____ unit/s CESQT ☐ _____ unit/s CESW ☐ _____ unit/s CEL ☐ _____ unit/s CECL

REQUIREMENTS		H&SC Section	CORRECTIONS NEEDED & COMMENTS
A. Requirements Common to all CE Units			
1)	Maintain on site copy of most recent Notification.	25201.5(d)(7)(C)	Ref. 22CCR66270.11
2)	Maintain on site copy of most recent Authorization.		
3)	Verify eligibility of waste stream.	22CCR67450.11	
4)	Verify eligibility of treatment process.	25201.5(a)	
5)	Permit each treatment unit (TU) in proper tier.	25200.1.5	
6)	Identify each TU on form DTSC 1772.	25201.5(d)(7)(A)	
7)	Keep current the information on form DTSC 1772.	25201.5(d)(7)(C)	
8)	Show location of each TU on plot plan/map.	25201.5(d)(7)(A)	
9)	Complete submittal of notification documents.	25201.5(d)(7)(C)	
10)	Pay all required fees.		
11)	Comply with POTW pretreatment standards.	25201.5(d)(6)	
12)	Submit annual waste reduction certification.	25202.9	
13)	Treat only hazardous waste generated on site.	25201.5(d)(1)	
14)	Treat only waste appropriate to CE unit.		
15)	Use only treatment process appropriate for tier.		
16)	Maintain on site written operating instructions for each treatment unit (TU).	25201.5(d)(3)	
17)	Maintain on site a written inspection schedule for each TU.	25201.5(d)(4)	
18)	Maintain on site an inspection log for each TU.	25201.5(d)(4)	
19)	Maintain on site records of date, type, and quantity of waste treated.		
20)	Maintain on site a copy of Contingency Plan.	25201.5(d)(9)	
21)	Maintain on site employee training records.	25201.5(d)(9)	
22)	Use only treatment containers that are compatible with the waste.	25201.5(e)(1)	
23)	Manage treatment containers properly.		
24)	Document integrity of tank systems properly.	25201.5(e)(1)	
25)	Provide secondary containment.		
26)	Manage residual material from treatment properly.		
B. CE OPERATIONS			
1)	<i>CESQT (Small Quantity Treatment)</i>		
	a) Treat only ≤ 500 lbs or ≤ 55 gal/month.	25201.5	
2)	<i>CESW (Specified Waste)</i>		
3)	<i>CEL (Limited)</i>		
	a) Obtain DTSC certification for aerosol can TU.	25200.1.5	
	b) Recycle crushed aerosol cans.	25201.14(a)(1)	
	c) Ensure that oil waste is hazardous only due to oil	25250.1	
	d) Recycle recovered oil.	25201.14(a)(2)	
	e) Obtain DTSC approval for (other) totally enclosed TU.	25201.14(a)(3)	
4)	<i>CECL (Commercial Laundry)</i>		
	a) Revise Contingency Plan to cover offsite incidents.	25144.6(b)(6)	
SEE ATTACHED INSPECTION NARRATIVE			

Signature _____

Name/Signature of Facility Representative _____

Date _____